



## Department of Energy

Washington, DC 20585

August 25, 2006

MEMORANDUM FOR JOHN ADACHI, AMSO  
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BOB WUNDERLICH, CH  
GERALD BOYD, OR

FROM:

GEORGE J. MALOSH  
ACTING CHIEF OPERATING OFFICER

SUBJECT:

Office of Science Expectations for Review of Contractor  
Assurance Systems Program Descriptions

RERERENCE:

Memo, Kolb to Brooks, Garman, and Orbach, dated  
July 27, 2006, re: Modifications to Implementation Expectations  
for DOE Order 226.1 "Implementation of Department of Energy  
Oversight Policy.

Pursuant to DOE O 226.1 Paragraph 5.b (10), you are delegated the responsibility and authority for review and approval of contractor assurance system program descriptions under your purview. It is my expectation that the program descriptions will be reviewed against the specific elements described in DOE O 226.1 Attachment 2, Appendix A. Note the current Order and associated contractor assurance system are applicable to operational aspects including environment safety and health (ES&H), safeguards and security, cyber security, emergency management, and business operations. Per the reference memorandum from the Director of the Office of Management, dated July 27, 2006, the expected modifications to the Order will focus initial implementation on ES&H and will provide for deferred, phased implementation for the other elements within the scope of the order. It is also recognized there may be existing clauses that address a contractor assurance system that you will need to integrate into this program. To ensure consistency in the SC contractor plans, please ensure that the descriptions follow the format in the Order Appendix A Section 1.b or that a crosswalk is provided with the submission. An example outline form is provided in the Attachment 1 for your use.



I also request you plan and conduct an assessment of the implementation of the contractor assurance system described in their program description before the end of calendar year 2007. The second Attachment provides an example of criteria that may be used for evaluation of a fully implemented program. It is expected that the Office of Independent Oversight would use these lines of inquiry in conducting ES&H inspections at the SC laboratories.

#### Attachments